

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Bye-elections to 07-Adilabad, 16-Kamareddy, 74-Mahabubnagar, 81-Nagarkurnool, 85-Kollapur, 99-Ghanpur (Station) (SC), 235-Kovur Legislative Assembly Constituencies in Andhra Pradesh State to be held on 18-03-2012 – Allotment of Funds to the Headquarters– Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 961**

**Dated:02-03-2012**  
**Read the following:-**

1. Govt. Memo.No.9535/879/A1/BG-I/2011, dt:14-10-2011 of Finance (BG.I) Department.
2. From the Election Commission of India, New Delhi, Press Note No. ECI/PN/18/2012, dated:16-02-2012.
3. G.O.Rt.No. 705, Finance (Expr.GAD-I) Dept., dt:01-03-2012.

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**ORDER:**

In pursuance of the orders issued in G.O. 3<sup>rd</sup> read above, sanction is hereby accorded for release of an amount of **Rs.4,00,000-00 (Rupees Four lakhs only)** to meet the out of pocket expenses to staff and miscellaneous expenses at Head Quarters i.e., o/o Chief Electoral Officer, G.A. (Elections) Department in connection with conduct of the Bye-elections to 07-Adilabad, 16-Kamareddy, 74-Mahabubnagar, 81-Nagarkurnool, 85-Kollapur, 99-Ghanpur (Station) (SC), 235-Kovur Legislative Assembly Constituencies in Andhra Pradesh State to be held on 18-03-2012 in relaxation of Quarterly Regulation and Treasury Control orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2011-12, and kept at the disposal of General Administration (Claims.C/Elections.C) Department as detailed below:

**“2015 Elections – M.H. 106 Charges for conduct of Elections to State  
Legislature  
S.H (04) Legislative Assembly  
130 Office Expenses / 132 O.O.E” --- Rs. 4,00,000-00**

2. The amount sanctioned in para 1 above is hereby permitted to be draw in A.C. Bill under Article 99 of A.P. Financial Code Vol.I to meet the expenditure for payment of pocket expenses to the Officers and the members of the Staff working in the Elections Branch from 16-02-2012 to 25-03-2012 in cash and also to meet the day to day miscellaneous contingent expenditure in the Head Quarters. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to Sri I.Anji Babu, Section Officer, General Administration (Elecs.C) Department, A/c No.52088434768, SBH, Secretariat Branch, Hyderabad for disbursement to the officers and the members of the staff of the Election Branch.
3. The amount drawn on A.C.Bill is subject to submission of detailed bill of the expenditure within a period of one month from the date of drawal.
4. This order does not requires the concurrence of Finance (Expr.GAD-I) Department vide G.O 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyd.  
The Pay and Accounts Officer, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.  
The Accountant General, Andhra Pradesh, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER